



200 8th Avenue
Glen Burnie, Maryland 21061
410-760-9088
Fax 410-760-9418
January 26th, 2009

U.S. BANKRUPTCY COURT
FILED
CAMDEN, NJ

09 JAN 30 AM 10:33

JAMES J. WALDRON

BY: _____
DEPUTY CLERK

Clerk U.S. Bankruptcy Court
U.S. Post Office & Court House Bldg
401 Market Street 2nd Floor
PO Box 2067
Camden, NJ 08101-2067

RE: Shapes/Arch Holdings L.L.C., et al.
Case No. 08-14631 (GMB)

To Whom It May Concern:

We/Us, here in being Maryland Recycle Co., Inc., dispute the Debtors here in being Aluminum Shapes, Scheduled Claim Amount due Us.

We scheduled and shipped 5 (five) loads of Aluminum Extrusions, per contracts to Debtor on the following dates:

1. February 7th, 2008 against PO # 793171
2. February 7th, 2008 against PO # 793171
3. February 15th, 2008 against PO # 793171
4. February 27th, 2008 against PO # 793206
5. March 7th, 2008 against PO # 793655


We had attached all invoices, shipping paperwork, contracts and signed scale weights from the Debtor.

Please make the appropriate corrections to the Debtors Books to reflect the correct amount due Maryland Recycle Co., Inc. as \$214,582.60.

If you should need any other information, I can be contacted at the above address and telephone number Monday through Friday 8:30 am to 5 pm.

Thanking you in advance for your cooperation with the matter.

Sincerely,
MARYLAND RECYCLE CO., INC.


Ronald Vogt
President
Enclosures: 30
RLV/dmp

3/27/2008

Due From Aluminum Shapes

DATE	INVOICE#	PO#	AMOUNT
2/7/2008	10110	793171	\$44,863.20
2/7/2008	801	793171	\$41,149.73
2/15/2008	3044	793171	\$39,028.17
2/27/2008	1574	793206	\$39,666.74
3/7/2008	10202	793655	\$49,874.76
Total Due			\$214,582.60

11:10 AM
03/27/08

1 Maryland Recycle Co of Elkridge, Inc
Open Invoices
As of March 27, 2008

Type	Date	Num	P. O. #	Terms	Due Date
Aluminum Shapes Invoice	2/27/2008	1574	11535/793206	30	3/28/2008
Total Aluminum Shapes					

TOTAL

11:10 AM
03/27/08

1 Maryland Recycle Co of Elkridge, Inc
Open Invoices
As of March 27, 2008

<u>Aging</u>	<u>Open Balance</u>
	<u>39,666.74</u>
	<u>39,666.74</u>
	<u><u>39,666.74</u></u>

Maryland Recycle Co. of Golden Ring, Inc
Open Invoices
As of March 27, 2008

03/27/08

<u>Date</u>	<u>Num</u>	<u>P. O. #</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Aluminum Shapes 2/14/2008	3044	793171	NET 30	3/15/2008	12	39,028.17
Total Aluminum Shapes						39,028.17
TOTAL						39,028.17

11:04 AM
03/27/08

Maryland Recycle Company, Inc.
Open Invoices
As of March 27, 2008

Type	Date	Num	P. O. #	Terms	Due Date	Agi...	Open Balance
Aluminum Shapes							
Invoice	2/7/2008	10110	793171	net 30	3/8/2008	49	44,863.20
Invoice	3/7/2008	10202	793655	net 30	4/6/2008	20	49,874.76
Total Aluminum Shapes							94,737.96
TOTAL							94,737.96

DATE RECEIVED	INVOICE NO.
2/7/2008	10110
AMOUNT	DATE PAID
net 30	3/8/2008

SOLD
THE

SHIP TO:

Aluminum Shapes
9000 River Road
Delair, NJ 08110
Tel# 3070/Seal# 05005/SR# 11850

	783171	2/6/2008	APEX
	44,840	1.005	44,863.20
			<i>Faked Mailed 2/12/08</i>
			\$44,863.20

PER NICK KRAVITZ 2.6.08

MARYLAND RECYCLE CO., INC.

200 8th Avenue
Glen Burnie, MD 21061
410-760-9088
410-760-9418 Fax

☐ 8920 Yellow Brick Road
Rosedale, MD 21237
410-780-3060
410-574-3790 Fax

☐ 5618 Furnace Avenue
Elkridge, MD 21075
410-796-0760
410-796-1508 Fax

☐ 24 Gwynas Mills Court
Owings Mills, MD 21117
410-363-3347
410-581-8148 Fax

☐ 343 Grinary Road, Suite G
Forest Hill, MD 21050
410-836-0070
410-836-0082 Fax

NO. 11850

RECEIVED
SHIPPED
ADDRESS

Aluminum Shapes
9000 River Rd
Delair, NJ 08110

DEL # *1-30-1*
DATE *Feb 2008*
P.O. # *793171*
BROKER *Aluminum Shapes*

CARRIER *Open*
TRAILER *3070*
SEAL # *05005*
BOOKING #

#	ITEM	GROSS	TARE	NET	#	ITEM	GROSS	TARE	NET	#	ITEM	GROSS	TARE	NET
13	Alum Ext.	3726	6											
4		1184	2											
5		2618	4											
6		3446	6											
7		3608	6											
8		1122	2											
9		2110	4											
10		2500	4											
11		3806	6											
12		3930	6											
13	28050	3640	6											
14		3600	6											
15		3534	6											
16		3406	6											
17	44714	2484	4											
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44714 74 44610

37 KSA

AN ARCH AMERICA COMPANY
9000 River Road, Delair, NJ 08110

P/O NUMBER	AMEND NUMBER	PAGE
793171		1
P/O DATE	DESCRIPTION	CURRENCY
01/30/08	Normal	US - USA

ORDERED FROM

MARYLAND RECYCLING CO.
200 8TH AVENUE
GLEN BURNIE MD 21061
UNITED STATES

1-30. 1 - 2/5
2. - 0/1
3. - 0/1

S
H I P
T O
ALUMINUM SHAPES L.L.C.
9000 RIVER ROAD
DELAIR NJ
08110
USA

410 760 9088

BUYER	TERMS	ORDER TYPE	FOB	SHIP VIA
KATHY ROMAN	0.0%-0/30	TELEPHONE	OUR PLANT	Best Way

S	LINE REF	QUANTITY	DATE REQUIRED	DATE PROMISED	UOM	TAX	UNIT PRICE	EXTENDED PRICE
	001		Part: XZS63X-B Desc: 6063 ALUM EXT 10/10 BALED CLEAN AND FREE OF CONTAMINANTS BOX CHARGE OF \$10.00 APPLIES.					
	.001	120000.000	02/01/08	02/29/08	LB	EX	1.0050	120,600.00

120,602.00

ORDERED BY

Kathy Roman

WEIGHT CERTIFICATE/SCRAP PROCESSING REPORT ALUMINUM SHAPES, LLC

IRM NO. 305 / 9/28/04

ate 2-7-08 Trucker CENTRAL PENN Supplier MARYLAND RECYCLE
 Factor No: 179 Trailer No: 3070 Driver: DON on ☐ off ☒
 Top WT (trailer only) ☐ Truck Type: Dump ☐ Open top ☐ Van ☒ Flat ☐
 Commodity Description 6063 10110 EXTRUSION Weighmaster APC

SUPPLIER PLEASE NOTE: All weights and materials subject to buyer's final processing report.

METAL RECEIVING REPORT

(FOR ACCT. DEPT. ONLY)

Supplier MARYLAND RECYCL P.O. No. 793171 Date: Recvd. _____ Procsd. _____

METAL DESCRIPTION						TOTAL
EIGHT RECEIVED	<u>44660</u>					
INNAGE (BOXES, SKIDS, ETC.)	()	()	()	()	()	
ALANCE						
	()	()	()	()	()	
RT/FINES (scale #1)	()	()	()	()	()	
ON/STEEL (scale #2)	()	()	()	()	()	
CESS PAINT	()	()	()	()	()	
OF BOXES ()						
INAL SETTLEMENT WEIGHTS						

05:22 AM 02-07-08 74640 lb GROSS
 03:00 AM 02-07-08 28000 lb TARE
 NET

(Deductions) _____

Balance _____

IMMENTS/DESCRIPTION:

ovd. by _____ Processed by _____ Reviewed by _____ Verified by _____

INVOICE

DATE OF BIRTH	INVOICE NO
3/7/2008	10202
ITEMS	DEL DATE
net 30	4/6/2008

SO
TO

SHIP TO:

Aluminum Shapes
9000 River Road
Delair, NJ 08110
Trl# 53102/Seal# 05029/Bolt #
SS2293089
SR# 11898

2	709655	3/6/2008	APEX
	42,628	1.17	49,874.76
			<i>Cashed or mailed 3/6/08</i>
			\$49,874.76

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER'S # 2-2651793655

TRAILER NO. 53102

TRACTOR NO.

Carrier's Name: Apex Transportation

Pre#

SR# 11898

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT Aluminum Shapes

(Date) 3/7/2008 FROM Maryland Recycle Co., Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned TO Aluminum Shapes

On Collection on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Destination 9000 River Road Street Delair City

County NJ State 08110 Zip

Route Delivery Address*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivers Friday, March 7th, 2008 between 7am - 1pm

Destination Phone No. 856-662-5000

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. Charges to be

Paid by

☒ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here, "To be Prepaid."

No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	Gross	Tare	Net
34		Aluminum Extrusion	42696	68	42628
		PO# 793655			
		Seal # 05029/BF111 SS229301			

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

1

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The five containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Maryland Recycle Co., Inc.
200 8th Avenue NW
Glen Burnie, MD 21061

Shipper, Per

Agent

Permanent post-office address of shipper.

Per

3/6/08 SW 9:25
04/10/50

PCs

535

343 Granary Road, Suite G
Forest Hill, MD 21050
410-836-0070
410-836-0082 Fax

NO. 11898

410-650-0064 FAX

Representation
53102
Vol # 52293089

410-850-0062 FAX
CARRIER: CPW
RAILER / CONTAINER #: 050291
SEAL #: 050291

Return to _____

8002

15C

DEL # 2-26.5
DATE: 7/1/81
P.O. #: 793655
BROKER: W. H. H. H.

10

711
Jen

8/2/08

3.2

Mr. [REDACTED]

100

100

2000

0671
As

**RECEIVED
HIPPIE
ADDRESS**

RI SI AI

BOOKING #:

BROKER: William J. Japelo

100

Page 10

ITEM

	●

1

[illegible]



Aluminum Shapes

AN ARCH AMERICA COMPANY
9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

Life ext 331

P/O NUMBER	AMEND. NUMBER	PAGE
793655		1
P/O DATE	DESCRIPTION	CURRENCY
02/26/08	Normal	US - USA

*226.5 - (B-317)
6 GPC
3M*

ORDERED FROM

830675

MARYLAND RECYCLING CO.
200 8TH AVENUE
GLEN BURNIE MD 21061
UNITED STATES

SHIP ALUMINUM SHAPES L.L.C.
9000 RIVER ROAD
DELAIR NJ
08110
USA

410 760 9088

BUYER	TERMS	ORDER TYPE	FOB	SHIP VIA
KATHY ROMAN	0.0%-2/32	TELEPHONE	OUR PLANT	Best Way

S	LINE/REL	QUANTITY	DATE REQUIRED	DATE PROMISED	UOM	TAX	UNIT PRICE	EXTENDED PRICE
	001		Part: XZS63X-E					
			Desc: 6063 ALUM EXT 12/12 BALED					
			CLEAN AND FREE OF CONTAMINANTS					
			BOX CHARGE OF \$10.00 APPLIES.					
	.001	65200.000	02/26/08 03/31/08LB	EX			1.1700	76,250.00
	002		Part: XZS63NP					
			Desc: 6063 BARE EXT NEW PRODUCTION					
	.001	30000.000	02/26/08 03/31/08LB	EX			1.2300	36,900.00

Tax Ext 22-2412455

TOTAL EXTEND PRICE

112,950.00

ORIGINAL

ORDERED BY

Kathy Roman

WEIGHT CERTIFICATE/SCRAP PROCESSING REPORT

ALUMINUM SHAPES, LLC

FORM HCS 105 / 5/25/04

Date 3-7-08 Trucker CONFIDENTIAL Supplier MARYLAND RECYCLE
 Tractor No. 29 Trailer No. 57013 Driver Tom on ☐ off ☒
 Drop WT (trailer only) ☐ Truck Type: Dump ☐ Opentop ☐ Van ☒ Flat ☐
 Commodity Description 6063 10/10 Weighmaster APC

SUPPLIER PLEASE NOTE: All weights and materials subject to buyer's final processing report.

METAL RECEIVING REPORT

(FOR ACCT. DEPT. ONLY)

Supplier MARYLAND RECYCLE P.O. No. 293655 Date Recvd. 3-7-08 Procsd. 3-7-08

METAL DESCRIPTION	6063				TOTAL
WEIGHT RECEIVED	4256.0				
DUNNAGE (BOXES, SKIDS, ETC.)	1	1	1	1	4
BALANCE					
DIRT/FINES (scale #1)					
IRON/STEEL (scale #2)					
EXCESS PAINT					
# OF BOXES ()					
FINAL SETTLEMENT WEIGHTS					

03:50 PM 03-07-08 74920 LB GROSS

10:35 PM 03-07-08 3235 LB TARE

NET

(Deductions) _____

Balance _____

COMMENTS/DESCRIPTION:

Recvd. by _____ Processed by _____ Reviewed by _____ Verified by _____

RECEIVED 03/18/2008 09:00 4187609418

MD RECYCLE

03/18/2008 08:51

4105743790

MARYLAN RECYCLE

PAGE 02/03

Page 1

STRAIGHT BILLOF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER'S #1-31.3/793171

Carrier's Name: ADEX

Proff

TRAILER NO.

TRACTOR NO.

RECEIVED, subject to the conditions and lawfully filed tariffs in effect on the date of this Bill of Lading.

SR#

AT Aluminum Shapes(Date) 2/15/2008 FROM Maryland Recycle Co., Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

Consigned TO Aluminum Shapes

On Collection on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided on Form 430, Sec. 1.

Destination 9000 River Road Street Delair City _____
 County NJ State 08110 Zip _____

Route _____ Delivery Address* _____
 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivers Friday, February 15th, 2008 between 7 am-1 pmDestination Phone No. 856-662-5500

No. Packages	K.M.	Kind of Package, Description of Articles, Special Marks, and Remarks	Gross	Tare	Net
38		Aluminum Extrusion	38994	160	38834
		PO# 793171			
		Seal # 04977			

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding of the _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the signer, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of _____ and all other lawful charges.

(Signature of Consignor)

C.O.D. Charges to be

Paid by

☒ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Carrier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

2

The three containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41

Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Maryland Recycle Co., Inc.

8920 Yellow Brick Rd

Rosedale, MD 21237

Express post-office address of shipper.

Shipper, Per _____

Agent

Per _____

MD RECYCLE

4107609418
MARILAN RECYCLE

RECEIVED 03/18/2008 09:08

4105743790

03/18/2008 08:51

**200 8th Avenue
Glen Burnie, MD 21061
410-760-9088
410-760-9418 Fax**

8920 Yellow Brick Road
Bowie, MD 21237
410-780-3060
410-574-3790 Fax

MARYLAND RECYCLE CO., INC.

**5618 Furnace Avenue
Elbridge, MD 21075
410-796-6760
410-796-1508 Fax**

**24 Guyanas Mills Court
Owings Mills, MD 21117
410-363-3347
410-581-8148 Fax**

343 Granary Road, Suite G
Forest Hill, MD 21150
410-836-4070
410-836-4082 Fax

NO. 9370

**RECEIVED
SHIPPED
ADDRESS**

AL. Shapes

DELTA

DATE: 2-14-08

P.O. #

293171

CARRIER:

TRAILER # / CONTAINER #: 622658

SEAL #:

PROKHA:

[illegible]

www.marylandrecycle.com

15

PURCHASE ORDER



Aluminum Shapes

AN ARCH AMERICA COMPANY
9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

P.O. NUMBER	AMEND. NUMBER	PAGE
793171		1
P.O. DATE	DESCRIPTION	CURRENCY
01/30/08	Normal	US - USA

ORDERED FROM

830675

MARYLAND RECYCLING CO.
200 8TH AVENUE
GLEN BURNIE MD 21061
UNITED STATES

1-30.1 - 2/5
2 - OH
3 - GA
2/14

SHIP TO
ALUMINUM SHAPES L.L.C.
9000 RIVER ROAD
DELAIR NJ
08110
USA

410 760 9088

BUYER	TERM	ORDER TYPE	FOB	SHIP VIA				
KATHY ROMAN	0.0X-0/30	TELEPHONE	OUR PLANT	Best Way				
S	LINE REL	QUANTITY	DATE REQUIRED	DATE PROMISED	UOM	TAX	UNIT PRICE	EXTENDED PRICE

001

Part: XZS63X-B
Desc: 6063 ALUM EXT 10/10. BALED
CLEAN AND FREE OF CONTAMINANTS
BOX CHARGE OF \$10.00 APPLIES.

.001	120000.000	02/01/08	02/29/08	LB	EX	1.0050	120,600.00
------	------------	----------	----------	----	----	--------	------------

Tax Ex: 22-3413455

TOTAL EXTEND PRICE

120,600.00

ORIGINAL

ORDERED BY

Kathy Roman

WEIGHT CERTIFICATE/SCRAP PROCESSING REPORT

ALUMINUM SHAPES, LLC

PL 305 / 9/28/04

Date 2-14-08 Trucker Express Limited Supplier Maryland Recycling
 Tractor No. 01 Trailer No. 122658 Driver MIZOM on ☐ off ☒
 Drop WT (trailer only) ☐ Truck Type: Dump ☐ Opentop ☐ Van ☒ Flat ☐
 Commodity Description 6063 1/2" RALD Weighmaster Paul

SUPPLIER PLEASE NOTE: All weights and materials subject to buyer's final processing report.

METAL RECEIVING REPORT

(FOR ACCT. DEPT. ONLY)

Supplier Maryland Recycling P.O. No. 793171 Date: Recvd. _____ Procd. _____

METAL DESCRIPTION	6063 1/2"					TOTAL
WEIGHT RECEIVED	38920					
DUNNAGE (BOXES, SKIDS, ETC.)	()	()	()	()	()	
BALANCE						
	()	()	()	()	()	
DIRT/FINES (scale #1)	()	()	()	()	()	
IRON/STEEL (scale #2)	()	()	()	()	()	
EXCESS PAINT	()	()	()	()	()	
# OF BOXES ()						
FINAL SETTLEMENT WEIGHTS						

05:31 PM 02-14-08 72120 LB GROSS

03:01 PM 02-15-08 33200 LB TARE

NET

(Deductions) _____

Balance _____

COMMENTS/DESCRIPTION:

Recvd. by _____ Processed by _____ Reviewed by _____ Verified by _____

**5618 Furnace Avenue
Elkridge, Maryland 21075**

DATE	INVOICE #
2/27/2008	1574

TERMS	DUE DATE
30	3/28/2008

BILL TO
Aluminum Shapes
9000 River Road
Delair, NJ 08110

SHIP TO

SR# NO/RO#	SHIP DATE	SHIP VIA
11535/793206	2/27/2008	Apex

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
106	Aluminum Extrusion	39,274	1.01	39,666.74
Total				\$39,666.74

RECEIVED 03/27/2008 09:50 4107609418

MD RECYCLE

Mar 27 08 10:44a mrc Elkridge

4107961508

p.2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading. SR# 11535

AT Aluminum Shapes(Date) **2/27/2008 FROM Maryland Recycle Co., Inc.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned TO **Aluminum Shapes**

On Collection on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec.1.

Destination **9000 River Road** Street **Delair** CityCounty **NJ** State **08110** ZipRoute **Delivery Address***
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)Delivers **Wednesday, February 27th, 2008 between 7am-1pm**Destination Phone No. **856-662-5000**

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. Charges to be

Paid by

☒ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here, "To be Prepaid."

No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	Gross	Tare	Net
35		Aluminum Extrusion	39,462	100	39,274
		PO# 793206			
		Seal # 0A060			

Received \$ _____ to apply as prepayment of the charges on the property described herein.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
per

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Maryland Recycle Co., Inc.

3618 Furnace Avenue

Elkridge, Maryland 21075

Permanent post-office address of shipper.

Shipper, Per

Agent

Per

2-27-08

MARYLAND RECYCLE CO., INC.

☐ 200 8th Avenue
Glen Burnie, MD 21061
410-760-9088
410-760-9418 Fax

☒ 5618 Furnace Avenue
Elkridge, MD 21075
410-796-0760
410-796-1508 Fax

☐ 24 Gwynns Mills Court
Owings Mills, MD 21117
410-363-3347
410-381-8148 Fax

☐ 343 Cranney Road, Suite G
Forest Hill, MD 21050
410-836-0070
410-836-0082 Fax

RECEIVED
SHIPPED
ADDRESS

Aluminum Shapes
4100 River Road

DEL #:

DATE: *Feb. 27, 2008*

P.O. # *743206*

CARRIER: *Contractual Carriers*

TRAILER # / CONTAINER *53-106*

SEAL # *04080*

BROKER:

BOOKING #:

#	ITEM	GROSS	TARE	NET	#	ITEM	GROSS	TARE	NET	#	ITEM	GROSS	TARE	NET
	Extrusion	1200	-2	1198		Extrusion	1638	-30	1608					
		1191	-2	1189			1101	-40	1061					
		1091	-2	1089										
		818	-2	816		<i>35 pc.</i>	1105	-2	1103					
		1039	-2	1037			1162	-2	1160					
		1035	-2	1033			1386	-2	1384					
		1018	-2	1016			1011	-2	1009					
		1184	-2	1182			1016	-2	1014					
		1058	-2	1056			1116	-2	1114					
		1143	-2	1141			1204	-2	1202					
		955	-2	953			1205	-2	1203					
		889	-2	887			1464	-2	1462					
		965	-2	963			952	-2	950					
		1025	-2	1023			908	-2	906					
		958	-2	956			<i>37,462-188</i>		<i>37,274</i>					
		1068	-2	1066										
		1154	-2	1152										
		1214	-2	1212										
		1475	-2	1473										
		1212	-2	1210										
		1232	-2	1230										
		1328	-54	1274										

www.marylandrecycle.com

PURCHASE ORDER



Aluminum Shapes LLC

AN ARCH AMERICA COMPANY
9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

P/O NUMBER	AMEND. NUMBER	PAGE
793206		1
P/O DATE	DESCRIPTION	CURRENCY
02/01/08	Normal	US - USA

030675

MARYLAND RECYCLING CO.
200 8TH AVENUE
GLEN BURNIE MD 21061
UNITED STATES

S ALUMINUM SHAPES L.L.C.
H 9000 RIVER ROAD
P DELAIR NJ
T 08110
O USA

410 762 9088

BUYER		TERMS		ORDER TYPE		FOB		SHIP VIA	
KATHY ROMAN		0.0%-0/30		TELEPHONE		OUR PLANT		Best Way	
S	LINE/REL	QUANTITY		DATE REQUIRED	DATE PROMISED	UOM	TAX	UNIT PRICE	EXTENDED PRICE

001

Part: XZ953X-B
Desc: 6063 ALUM EXT 10/10 BALED
CLEAN AND FREE OF CONTAMINANTS
BOX CHARGE OF \$10.00 APPLIES.
FED DELIVERY

.001

40000.000 02/01/08 02/23/08LB EX 1.0100 40,400.00

Tax Ex: 22-3413435

TOTAL EXTEND PRICE

40,400.00

ORIGINAL

ORDERED BY

WEIGHT CERTIFICATE/SCRAP PROCESSING REPORT

ALUMINUM SHAPES, LLC

Date 2-28-08 Trucker CONTRACTORIAL CAR Supplier MARYLAND RECYCLE
 Tractor No. 31 Trailer No. 53106 Driver: BRUG ☐ on ☒ off ☒
 Drop WT (trailer only) ☐ Truck Type: ☐ Dump ☐ Opentop ☐ Van ☐ Flat ☐
 Commodity Description 6063 10113 BALP Weighmaster JPC

SUPPLIER PLEASE NOTE: All weights and materials subject to buyer's final processing report.

METAL RECEIVING REPORT

(FOR ACCT. DEPT. ONLY)

Supplier MARYLAND RECYCLE P.O. No. 793306 Date Recvd. _____ Procd. _____

METAL DESCRIPTION	WT	WT	WT	WT	TOTAL
WEIGHT RECEIVED	39460				
DUNNAGE (BOXES, SKIDS, ETC.)	()	()	()	()	()
BALANCE	()	()	()	()	()
DIRT/FINES (scale #1)	()	()	()	()	()
IRON/STEEL (scale #2)	()	()	()	()	()
EXCESS PAINT	()	()	()	()	()
# OF BOXES ()					
FINAL SETTLEMENT WEIGHTS					

GT-18 RW 02-28-08 71480.14 GROSS
 10:51 PM 02-28-08 32500.14 TARE
 NET

(Deductions) _____

Balance _____

COMMENTS/DESCRIPTION:

Received by _____ Processed by _____ Reviewed by _____ Verified by _____

RECEIVED 08/17/2008 4:05 PM 2707609418

MD RECYCLE

3/17/2008 9:00 AM FROM: MRC-ON Maryland Recycle Co., Inc TO: 4107609418 PAGE: 001 OF 001

24 Gwynns Mill Court
Owings Mills, MD 21117
410-363-3347/410-581-8148 Fax

DATE

INVOICE #

2/6/2008

801

TERMS

DUE TO

NET 30 DAYS

3/7/2008

BILL TO

ALUMINUM SHAPES
9000 RIVER ROAD
DELAIR NJ. 08110

SHIP TO

ORDER ORDER DATE CUSTO...

P.O. NO.

SHIP D...

SHIP VIA

793171

2/6/2008

APEX

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
106	Aluminum Extrusion 36 BALES	40,945	1.005	41,149.73
	B&D TRUCKING TRUCK # 34 TRAILER # 1102 SEAL # 03839			
<div> Please Remit to: Maryland Recycle Co., Inc. 200 8th Avenue Glen Burnie, MD 21061 </div>				

Total

\$41,149.73

STRAIGHT BILLOF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER'S #: 1-30.2/793171

TRAILER NO. 34

TRACTOR NO. 1102 BFD

Carrier's Name: Apex Transportation

Pro#

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading.

SR#

AT Aluminum Shapes

(Date) **2/7/2008 FROM Maryland Recycle Co., Inc.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned TO Aluminum Shapes

On Collection on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Destination 9000 River Road Street Delair City

County NJ State 08110 Zip

Route Delivery Address*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivers Thursday February 7th, 2008 between 7am-1pm

Destination Phone No. 856-662-5000

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. Charges to be

Paid by

☒ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here, "To be Prepaid."

No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	Gross	Tare	Net
36		Aluminum Extrusion	41,017	72	40,945
		PO# 793171 Seal # 03839			

Received \$ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$
The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Maryland Recycle Co., Inc.
 24 Gwynns Mills Ct
 Owings Mills, MD 21117

Shipper, Per

AC Vogt

Per

Agent

Permanent post-office address of shipper.

MARYLAND RECYCLE CO., INC.

☐ 200 8th Avenue
Glen Burnie, MD 21061
410-760-9088
410-760-9418 Fax

☐ 5618 Furnace Avenue
Elkridge, MD 21075
410-796-0760
410-796-1508 Fax

☒ 24 Guyan's Milk Court
Owings Mills, MD 21117
410-363-3347
410-581-8148 Fax

☐ 343 Granary Road, Suite G
Forest Hill, MD 21050
410-836-0070
410-836-0082 Fax

NO. 11455

RECEIVED

SHIPPED ADDRESS ALUMINUM Shapes
9000 River Road
Delair NJ 08110

DEL #:

DATE: 2-6-2008

P.O. #:

793171

CARRIER:

Apex Transportation

TRAILER #/CONTAINER #:

34 / 1102 B1D

SEAL #:

03839

BROKER:

BOOKING #:

#	ITEM	GROSS	TARE	NET	#	ITEM	GROSS	TARE	NET	#	ITEM	GROSS	TARE	NET
	Extrusion													
1		1207	2		16		1065	2		31		1088	2	
2		1554			17		1418			32		1107		
3		962			18		1162			33		1251		
4		1042			19		1104			34		1304		
5		1071			20		1247			35		1285		
6		1059			21		1061			36		1190		
7		1284			22		1313							
8		977			23		1128							
9		910			24		1220							
10		973			25		1130							
11		997			26		862							
12		1020			27		876							
13		1322			28		1094							
14		982			29		1357							
15		1011			30		1344							

PURCHASE ORDER



Aluminum Shapes

AN ARCH AMERICA COMPANY
9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

P.O. NUMBER	AMEND. NUMBER	PAGE
793171		1
P.O. DATE	DESCRIPTION	CURRENCY
01/30/08	Normal	US - USA

ORDERED FROM

832675

MARYLAND RECYCLING CO.
200 8TH AVENUE
GLEN BURNIE MD 21061
UNITED STATES

1-30.1 - 2/5
12. - 04 3/6
13. - 04 2/4

SHIP TO
ALUMINUM SHAPES L.L.C.
9000 RIVER ROAD
DELAIR NJ
08110
USA

410 760 9088

BUYER	TERMS	CONTACT	FOB	SHIP VIA	
KATHY ROMAN	0.0%-0/30	TELEPHONE	OUR PLANT	Best Way	
S. LINE NO.	QUANTITY	DATE REQUIRED	DATE PROMISED	UNIT PRICE	EXTENDED PRICE
001					
		Part: XZS63X-B Desc: 6063 ALUM EXT 10/10 BALED CLEAN AND FREE OF CONTAMINANTS BOX CHARGE OF \$10.00 APPLIES.			
.001	120000.000	02/01/08	02/29/08LB	EX	1.0050 120,600.00

Tax Ex: 22-3413455

TOTAL EXTEND PRICE

120,600.00

ORIGINAL

ORDERED BY

Kathy Roman

WEIGHT CERTIFICATE/SCRAP PROCESSING REPORT

ALUMINUM SHAPES, LLC

Date 2-7-08 Tracker B.D. F.K. Supplier ALUMINUM SHAPES, LLC
 Tractor No. 33 Trailer No. 1102 Driver 208 on ☒ off ☐
 Drop wt (trailer only) ☐ Truck Type: Dump ☐ Opentop ☐ Van ☐ Flat ☐
 Commodity Description ALUMINUM SHAPES Weighmaster ALUMINUM SHAPES, LLC

SUPPLIER PLEASE NOTE: All weights and materials subject to buyer's final processing report.

METAL RECEIVING REPORT

(FOR ACCT DEPT ONLY)

METAL DESCRIPTION		Weight	Grade	Size	Length	Width	Thickness	TOTAL
WEIGHT RECEIVED		419.00						
DAMAGE/BOXES/SHIPS ETC.								
BALANCE								
DIRT/FINES (Scale #1)								
IRON/STEEL (Scale #2)								
EXCESS PART								
# OF BOXES								
FINAL SETTLEMENT WEIGHTS								

GROSS

TARE

NET

(Deductions)

Balance

COMMENTS/DESCRIPTION:

ALUMINUM SHAPES, LLC
 419.00
 419.00
 419.00

Rec'd by _____ Processed by _____ Reviewed by _____ Verified by _____